

A900256177 9

24-Aug-09 C:\Documents and Settings\parkerr\Local Settings\Temporary Internet Files\Content.Outlook\QL6U6R8Y\4553033 Inv #40 Jul 09.xls\ COVERPAGE

Sched Pay 10-2-09

[illegible]

FORM - ENG 93 - 1 MAR 78

NW96942036

S/F

Kansas City District CEFMS

Action Edit Block Field Record Query Help Window

v2.1.133 Pay Estimate Create/Update Screen 2.45

Obl: W912DQ-06-D-0006

CORNELL-DUBILIER OU-2

Notice To Proceed?☒

DO#: 0001

Inv#: 45

Continuing Contract?☐

Inv Ref: 46

Period Of Performance

Claims Released?☐

Inv Date: 21-AUG-2009

From: 27-JUN-2009

Thru: 31-JUL-2009

Final Pmt?☐

Inv Recvd: 02-SEP-2009

Discnt Days:

View Signatures: ☐

F&A Recvd: 02-SEP-2009

Discnt %:

PM Approve: ☐

Pmt Office: 1

Addr: ONYX3

COR Approve: ☐

Remarks: MPI INVOICE #40

PM	COR	Line	FC	Gross	Withholdings/Refunds	Line Amt	Vouchered Amt
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0001	N	3538.58	.00	3538.58	
<input type="checkbox"/>	<input type="checkbox"/>						
<input type="checkbox"/>	<input type="checkbox"/>						
<input type="checkbox"/>	<input type="checkbox"/>						
<input type="checkbox"/>	<input type="checkbox"/>						
<input type="checkbox"/>	<input type="checkbox"/>						
<input type="checkbox"/>	<input type="checkbox"/>						
<input type="checkbox"/>	<input type="checkbox"/>						

Create Additional Lines

View Pay Addr

Reverse Accrual

Total Inv Amt: 3538.58

Prev Page

Prev

Next

Query

List

Save

Exit

Next Page

FRM-40400: Transaction complete: 2 records applied and saved.

Record: 1/1

TRANSMITTAL  
USACE CONTRACTOR PAY ESTIMATE  
EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

Transmittal Number: 09-07

Date: 9/15/09

To: U.S. Environmental Protection Agency  
Accounting Operations Office  
Attn: Jeff Marsala  
26 W. Martin Luther King Drive  
Cincinnati, OH 45268

From: U.S. Army Corps of Engineers  
Kansas City District  
601 E. 12th Street, Room 835  
Kansas City, MO 64106  
ATTN: S. Langland

USACE Point of Contact:

Shirley Langland  
CENWK-EC-DT  
816-389-3913

IAG No. DW96942036-01-0 Site Name: C-D, 042  
Contract No. W 912DQ-06-D-0006 Tax ID No. \_\_\_\_\_

Contractor: (Name): Malcolm Pirnie  
(REMIT To): 104 Corporate Park Drive  
(City/State/Zip): White Plains, NY 10602

Pay Estimate No: D.O. 1, Est. 40 Amount: \$ 3,538.58

TO COMPLY WITH PROMPT PAYMENT ACT, PAYMENT MUST BE MADE BY 10-2-09

Date-stamped in on 9/2/09

RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942036

Invoice No. EST#40

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<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRD02	CORNELL-DUBILIER ELECTRONICS, INC.	\$3,538.58

**Project Officer Approval By:** GOTTESMAN, JUSTIN**Total Invoice Amount:** \$3,538.58

## SCORPIOS Proof of Payment

VENDOR CODE: 277166 1

TRANS CODE: PV

VOUCHER NO: EST#40

NAME: MALCOLM PIRNIE INC

TRAVEL ADVANCE NUM:

ADDRESS: 104 CORPORATE PARK DR BOX 751

NO CHECK DISB FLAG: N

: ATTN: CINDY MASSINELLO

PROMPT PAY TYPE: Y

: WHITE PLAINS , NY 10602-0751

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2009

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC09271

VOUCHER DATE: 09/14/2009

VOUCHER AMT: 3,538.58

SCHD DATE: 09/30/2009

HOLDBACK AMT: 0.00

CLOSED DATE: 09/30/2009

CLOSED AMT: 3,538.58

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL: Y

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942036 EST#40 W912DQ06D0006 /

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2009

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC09271

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

## -----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T Y	C H K
277166 1	PV	A9002561779		001	02GZ	3,538.58	00000432	Y	